

IN RE:  
RASHAD A REED

CASE NO. 08 B 04008

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2815

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/21/2008 and was confirmed 04/21/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE BANK	UNSECURED	NOT FILED	.00	.00
CHICAGO CENTRAL EMERGENC	UNSECURED	NOT FILED	.00	.00
CHICAGO CENTRAL EMER PHY	UNSECURED	NOT FILED	.00	.00
CITY CHICAGO DEPT OR REV	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO REVENUE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1775.42	.00	.00
CITY CHICAGO BUREAU PARK	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
IQ TELECOM	UNSECURED	NOT FILED	.00	.00
MERCY HOSPITAL MEDICAL C	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEDICAL FAC	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO PH	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	155.93	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	3,500.00		496.80
TOM VAUGHN	TRUSTEE			43.20
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	540.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		496.80

TRUSTEE COMPENSATION		43.20
DEBTOR REFUND		.00
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TOTALS	540.00	540.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE